

| ORDER FOR SUPPLIES OR SERVICES  |  |   |   |                     |   |  |   |   |                          | PAGE 1 OF 22  |                 |
|---|--|---|---|---------------------|---|--|---|---|--------------------------|---|-----------------|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO.<br>W52H09-04-P-0330   |  |   | 2. DELIVERY ORDER/CALL NO.                                |                     | 3. DATE OF ORDER/CALL (YYYYMMDD)<br>2004MAY18   |  | 4. REQUISITION/PURCH REQUEST NO.<br>SEE SCHEDULE              |   | 5. PRIORITY<br>DOA5      |   |                 |
| 6. ISSUED BY<br>TACOM-ROCK ISLAND<br>AMSTA-AQ-ARCC-B<br>SUSAN J CUSACK (309)782-8593<br>ROCK ISLAND IL 61299-7630<br>EMAIL: CUSACKS@RIA.ARMY.MIL  |  |   | CODE W52H09   |                     | 7. ADMINISTERED BY (If other than 6)<br>DCMA DALLAS<br>600 NORTH PEARL STREET<br>SUITE 1630<br>DALLAS TX 75201-2843<br>SCD: A PAS: NONE ADP PT: HQ0339  |  |   | CODE S4402A   |                          | 8. DELIVERY FOB<br><input checked="" type="checkbox"/> DESTINATION<br><input type="checkbox"/> OTHER (See Schedule if other)                              |                 |
| 9. CONTRACTOR<br>WONDER STATE BOX COMPANY INC<br>480 S AMITY RD<br>CONWAY, AR. 72032-8925<br>NAME AND ADDRESS<br>TYPE BUSINESS: Other Small Business Performing in U.S.   |  |   | CODE OMT59  |                     | FACILITY  |  | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)<br>SEE SCHEDULE |   |                          | 11. X IF BUSINESS IS<br><input checked="" type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMAN-OWNED |                 |
| 12. DISCOUNT TERMS  |  |   | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK<br>See Block 15 |                     | 14. SHIP TO<br>SEE SCHEDULE   |  |   | CODE  |                          | 15. PAYMENT WILL BE MADE BY<br>DFAS COLUMBUS CENTER<br>DFAS-CO/WEST ENTITLEMENT OPERATIONS<br>PO BOX 182381<br>COLUMBUS OH 43218-2381                     |                 |
| MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2  |  |   | 16. TYPE OF ORDER<br>DELIVERY/CALL<br>PURCHASE X          |                     | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.<br>Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation W52H0904T0319, Dated _____, furnish the following on terms specified herein.<br>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. |  |   |   |                          |   |                 |
| <div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: |  |   |   |                     |   |  |   |   |                          |   |                 |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br>SEE SCHEDULE   |  |   |   |                     |   |  |   |   |                          |   |                 |
| 18. ITEM NO.  |  | 19. SCHEDULE OF SUPPLIES/SERVICE<br>SEE SCHEDULE<br>CONTRACT TYPE: Firm-Fixed-Price<br>KIND OF CONTRACT: Supply Contracts and Priced Orders |   |                     |   | 20. QUANTITY ORDERED/ACCEPTED*   |   | 21. UNIT  | 22. UNIT PRICE           |   | 23. AMOUNT      |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X.<br>If different, enter actual quantity accepted below quantity ordered and encircle.   |  | 24. UNITED STATES OF AMERICA<br>MARGARET C TUFTEE /SIGNED/<br>TUFTEEM@RIA.ARMY.MIL (309)782-7163<br>BY: CONTRACTING/ORDERING OFFICER        |   |                     |   |  |   |   | 25. TOTAL<br>\$43,113.60 |   | 26. DIFFERENCES |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED   |  |   |   |                     |   |  |   |   |                          |   |                 |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |  |   |   |                     |   | c. DATE (YYYYMMDD)   |   | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |                          |   |                 |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |  |   |   |                     |   | 28. SHIP. NO.<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL                                    |   | 29. D.O. VOUCHER NO.  |                          | 30. INITIALS  |                 |
| f. TELEPHONE NUMBER   |  |   | g. E-MAIL ADDRESS   |                     |   | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL |   | 32. PAID BY   |                          | 33. AMOUNT VERIFIED CORRECT FOR   |                 |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.   |  |   |   |                     |   | 34. CHECK NUMBER   |   | 35. BILL OF LADING NO.  |                          |   |                 |
| a. DATE (YYYYMMDD)  |  | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER  |   |                     |   | 37. RECEIVED AT  |   | 38. RECEIVED BY (Print)   |                          | 39. DATE RECEIVED (YYYYMMDD)  |                 |
| 40. TOTAL CONTAINERS  |  | 41. S/R ACCOUNT NUMBER  |   | 42. S/R VOUCHER NO. |   |  |   |   |                          |   |                 |

|  |   |                            |
|--|---|----------------------------|
| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> W52H09-04-P-0330<br><b>MOD/AMD</b> | <b>Page</b> 2 <b>of</b> 22 |
| <b>Name of Offeror or Contractor:</b> WONDER STATE BOX COMPANY INC |   |                            |

SUPPLEMENTAL INFORMATION  
This proposed action will result in a firm fixed price acquisition. This solicitation is in support of M291 Decon Kit production at Pine Bluff Arsenal.

- 1. REQUEST YOUR PROPOSAL REMAIN VALID FOR 30 DAYS
- 2. DATAFAX NUMBER FOR AMSTA-AQ-ARCC-B IS 309-782-3253
- 3. PLEASE PROVIDE YOUR DUNS NUMBER:\_\_\_\_\_
- 4. PLEASE PROVIDE YOUR TAXPAYER ID CODE: \_\_\_\_\_
- 5. PLEASE PROVIDE YOUR CAGE OR FSCM CODE: \_\_\_\_\_
- 6. PLEASE PROVIDE THE NAME OF INDIVIDUAL WITH AUTHORITY TO BIND YOUR COMPANY CONTRACTUALLY \_\_\_\_\_
- 7. PLEASE PROVIDE THE NAME AND TELEPHONE NUMBER OF POINT OF CONTACT FOR HIS ACTION \_\_\_\_\_

\*\*\* END OF NARRATIVE A 001 \*\*\*

| <u>Regulatory Cite</u>   | <u>Title</u>   | <u>Date</u> |
|--|--|-------------|
| 1 HQ, DA   | NOTICE TO OFFERORS - USE OF CLASS I OZONE-DEPLETING SUBSTANCES | JUL/1993    |
| (a) In accordance with Section 326 of P.L. 102-484, the Government is prohibited from awarding any contract which includes a specification or standard that requires the use of a Class I ozone-depleting substance (ODS) identified in Section 602(a) of the Clean Air Act, 42 U.S.C. 7671a(a), or that can be met only through the use of such a substance unless such use has been approved, on an individual basis, by a senior acquisition official who determines that there is no suitable substitute available.  |  |             |
| (b) To comply with this statute, the Government has conducted a best efforts screening of the specifications and standards associated with this acquisition to determine whether they contain any ODS requirements. To the extent that ODS requirements were revealed by this review they are identified in Section C with the disposition determined in each case.  |  |             |
| (c) If offerors possess any special knowledge about any other ODSs required directly or indirectly at any level of contract performance, the U.S. Army would appreciate if such information was surfaced to the Contracting Officer for appropriate action. To preclude delay to the procurement, offerors should provide any information in accordance with FAR 52.214-6 or 52.215-14 as soon as possible after release of the solicitation and prior to the submission of offers to the extent practicable. It should be understood that there is no obligation on offerors to comply with this request and that no compensation can be provided for doing so. |  |             |
| (End of Clause)  |  |             |

(AA7020)

- |   |                         |                                 |          |
|---|-------------------------|---------------------------------|----------|
| 2 | 52.201-4501<br>TACOM-RI | NOTICE ABOUT TACOM-RI OMBUDSMAN | APR/2002 |
|---|-------------------------|---------------------------------|----------|
- a. We have an Ombudsman Office here at TACOM-RI. Its purpose is to open another channel of communication with TACOM-RI contractors.
  - b. If you think that this solicitation:
    - 1. has inappropriate requirements; or
    - 2. needs streamlining; or
    - 3. should be changed

you should first contact the buyer or the Procurement Contracting Officer (PCO).

c. The buyer's name, phone number and address are on the cover page of this solicitation.

d. If the buyer or PCO doesn't respond to the problem to your satisfaction, or if you want to make comments anonymously, you can contact the Ombudsman Office. The address and phone number are:

U.S. Army TACOM-RI  
AMSTA-AQ-AR (OMBUDSMAN)  
Rock Island IL 61299-7630  
Phone: (309) 782-3224  
Electronic Mail Address: ombudsman@ria.army.mil

- e. If you contact the Ombudsman, please provide him with the following information:
- (1) TACOM-RI solicitation number;
  - (2) Name of PCO;
  - (3) Problem description;
  - (4) Summary of your discussions with the buyer/PCO.

(End of clause)

(AS7006)

|   |             |                                      |          |
|---|-------------|--------------------------------------|----------|
| 3 | 52.204-4505 | DISCLOSURE OF UNIT PRICE INFORMATION | FEB/2003 |
|---|-------------|--------------------------------------|----------|

TACOM-RI

This constitutes notification pursuant to Executive Order 12600, Pre-Disclosure Notification Procedures for Confidential Commercial Information (June 23,1987), of our intention to release unit prices of the awardee in response to any request under the Freedom of Information Act, 5 USC 552. Unit price is defined as the contract price per unit or item purchased. We consider any objection to be waived unless the contracting officer is notified of your objection to such release prior to submission of initial proposals.

(End of clause)

AS7909

|   |             |                               |          |
|---|-------------|-------------------------------|----------|
| 4 | 52.210-4516 | COMMERCIAL EQUIVALENT ITEM(S) | JUN/1998 |
|---|-------------|-------------------------------|----------|

TACOM-RI

THE GOVERNMENT HAS A PREFERENCE TO SATISFY ITS NEEDS THROUGH THE ACQUISITION OF COMMERCIAL ITEMS. IF YOU KNOW OF ANY COMMERCIAL EQUIVALENT ITEM(S) FOR THOSE LISTED IN THIS SOLICITATION, PLEASE CONTACT THE CONTRACTING OFFICE. INFORMATION PROVIDED WILL BE CONSIDERED FOR FUTURE PROCUREMENTS.

(END OF CLAUSE)

(AS7003)

|   |             |  |          |
|---|-------------|--|----------|
| 5 | 52.211-4506 | INSTRUCTIONS REGARDING SUBSTITUTIONS FOR MILITARY AND FEDERAL SPECIFICATIONS AND STANDARDS | DEC/1997 |
|---|-------------|--|----------|

TACOM-RI

(a) Section I of this document contains DFARS clause 252.211-7005, Substitutions for Military Specifications and Standards, which allows bidders/quoters/offerors to propose Management Council approved Single Process Initiatives (SPIs) in their bids/quotes/offers, in lieu of military or Federal specifications and standards cited in this solicitation.

(b) An offeror proposing to use an SPI process under this solicitation shall identify the following for each proposed SPI as required by DFARS 252.211-7005 contained in Section I:

| SPI   | MILITARY/FEDERAL<br>SPEC/STANDARD | LOCATION OF<br>REQUIREMENT | FACILITY | ACO   |
|-------|-----------------------------------|----------------------------|----------|-------|
| _____ | _____                             | _____                      | _____    | _____ |
| _____ | _____                             | _____                      | _____    | _____ |

|  |   |                            |
|--|---|----------------------------|
| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> W52H09-04-P-0330<br><b>MOD/AMD</b> | <b>Page</b> 4 <b>of</b> 22 |
| <b>Name of Offeror or Contractor:</b> WONDER STATE BOX COMPANY INC |   |                            |

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|  |  |  |  |  |

(c) An offeror proposing to use an SPI process under this solicitation shall also provide a copy of the Department of Defense acceptance for each SPI process proposed.

(d) In the event an offeror does not identify any SPI in paragraph (b) above, the Government shall conclude that the bidder/quoter/offeror submits its bid/quote/proposal in accordance with the requirements of this solicitation.

(e) The price that is provided by the offeror in the Schedule in Section B will be considered as follows:

(1) If an SPI is identified in paragraph (b) above, the Government will presume that the price is predicated on the use of the proposed SPI.

(2) If there is no SPI identified in paragraph (b) above, the Government will presume the price is predicated on the requirements as stated in the solicitation.

(f) Bidders/quoters/offerors are cautioned that there is always the possibility that the Government could make a determination at the Head of the Contracting (HCA)/Program Executive Officer (PEO) level that the proposed SPI is not acceptable for this procurement. If such a determination is made, and the bid/quote/offer only identifies a price predicated on use of proposed SPI, the bid/quote/offer will be determined nonresponsive. Bidders/quoters/offerors who propose SPI processes are encouraged to provide a price below to reflect their price for the item manufactured in accordance with the requirements as stated in this solicitation to preclude possibly being determined nonresponsive:

|            |                |
|------------|----------------|
| CLIN _____ | PRICE \$ _____ |
| CLIN _____ | PRICE \$ _____ |
| CLIN _____ | PRICE \$ _____ |
| CLIN _____ | PRICE \$ _____ |

(End of clause)

(AS7008)

|   |             |                              |          |
|---|-------------|------------------------------|----------|
| 6 | 52.211-4507 | NOTICE OF URGENT REQUIREMENT | NOV/2001 |
|---|-------------|------------------------------|----------|

TACOM-RI

TACOM considers this requirement to be urgent. Timely performance and delivery are essential. Deliveries ahead of schedule are encouraged whenever they can be offered without additional cost to the Government. The Contractor is requested to immediately contact the buyer or contracting officer identified on the cover page of this document to notify them of any pending or potential problems and/or suggestions for contract streamlining that would enable faster deliveries.

(End of Clause)

AS7911

|   |             |   |          |
|---|-------------|---|----------|
| 7 | 52.215-4503 | NOTICE TO OFFERORS - ELECTRONIC BID/OFFER RESPONSE REQUIRED | FEB/2002 |
|---|-------------|---|----------|

TACOM-RI

1. In accordance with Management Reform Memorandum (MRM) #2 from the Department of Defense (DoD), all Services are required to eliminate paper from their acquisition process by January 1, 2000 (see information at <http://www.acq.osd.mil/pcipt/>).

2. In response to this mandate, TACOM-RI has established the capability to receive bids, proposals, and quotes electronically. A hotlink from the TACOM-RI Solicitation Page has been activated to fully automate the response process (see <http://aais.ria.army.mil/aais/SOLINFO/index.htm>).

3. **IMPORTANT:** Bids/proposals/quotes in response to this solicitation are REQUIRED to be submitted in electronic format. Hard copy bids/offers/quotes WILL NOT BE ACCEPTED.

4. Your attention is drawn to the following clauses in Section L of this solicitation for instructions and additional information:

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LS7011, Electronic Bids/Offers - TACOM-RI  
(TACOM-RI 52.215-4510)

LS7013, Electronic Award Notice - TACOM-RI  
(TACOM-RI 52.215-4511)

(End of clause)

(AS7004)

|   |             |                           |          |
|---|-------------|---------------------------|----------|
| 8 | 52.233-4503 | AMC-LEVEL PROTEST PROGRAM | JUN/1998 |
|   | TACOM-RI    |                           |          |

(OCTOBER 1996)

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with General Accounting Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than protests to the contracting officer) to:

HQ Army Materiel Command  
Office of Command Counsel  
ATTN: AMCCC-PL  
9301 Chapek Rd 2-1SE3401  
Fort Belvoir VA 22060-5527

Facsimile number (703) 806-8866/8875  
Voice Number (703) 806-8762

The AMC-level protest procedures are found at:

<http://www.amc.army.mil/amc/cc/protest.html>

If Internet access is not available contact the contracting officer or HQ, AMC to obtain the AMC-Level Protest Procedures.

(End of Clause)

(AS7010)

|   |             |                        |          |
|---|-------------|------------------------|----------|
| 9 | 52.243-4510 | DIRECT VENDOR DELIVERY | JAN/1999 |
|   | TACOM-RI    |                        |          |

In accordance with the Changes clause of this contract, the contractor may be called upon to ship directly to the user, in lieu of the destination in the Schedule, to satisfy urgent or backorder situations. In such instances the contractor may be directed to use best commercial packaging. The contractor may also be called upon to ship the item to the new destination within 24 hours of the required delivery date as specified in the Schedule. Please provide your POC, electronic mail address and commercial phone number including area code for this effort below:

(End of clause)

|  |  |                            |
|--|--|----------------------------|
| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> W52H09-04-P-0330 <b>MOD/AMD</b> | <b>Page</b> 6 <b>of</b> 22 |
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(AS7012)

|                    |   |              |
|--------------------|---|--------------|
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Name of Offeror or Contractor: WONDER STATE BOX COMPANY INC

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT       |
|---------|---|----------|------|------------|--------------|
| 0001    | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br>NSN: Interim Control Number<br>SECURITY CLASS: Unclassified  |          |      |            |              |
| 0001AA  | <u>PRODUCTION QUANTITY</u><br><br>NOUN: SQUAD BOX<br>PRON: S64ZB046PC PRON AMD: 01 ACRN: AA<br>AMS CD: 070011<br><br><u>Packaging and Marking</u><br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br>001 W58HZ14098A256 W41CE8 J 2<br>DEL REL CD QUANTITY DEL DATE<br>001 20,000 28-JUN-2004<br><br>002 23,200 30-AUG-2004<br><br>FOB POINT: Destination<br><br>SHIP TO: <u>PARCEL POST ADDRESS</u><br>(W41CE8) XU W0K4 USA PINE BLUFF ARS<br>ARMY NON AMMO FIELD SERVICE ACCT<br>53 990 507TH STREET<br>PINE BLUFF AR 71602-9500<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>W52H09-04-P-0330/0000 | 43200    | EA   | \$ 0.52900 | \$ 22,852.80 |
| 0002    | NSN: Interim Control Number<br>SECURITY CLASS: Unclassified   |          |      |            |              |
| 0002AA  | <u>PRODUCTION QUANTITY</u><br><br>NOUN: BOX INSERT<br>PRON: S64ZB047PC PRON AMD: 01 ACRN: AA<br>AMS CD: 070011<br><br><u>Packaging and Marking</u>  | 43200    | EA   | \$ 0.10800 | \$ 4,665.60  |





Name of Offeror or Contractor: WONDER STATE BOX COMPANY INC

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT      |
|---------|---|----------|------|------------|-------------|
|         | SHIP TO: <u>PARCEL POST ADDRESS</u><br>(W41CE8) XU W0K4 USA PINE BLUFF ARS<br>ARMY NON AMMO FIELD SERVICE ACCT<br>53 990 507TH STREET<br>PINE BLUFF AR 71602-9500<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>W52H09-04-P-0330/0000   |          |      |            |             |
| 0004    | NSN: Interim Control Number<br>SECURITY CLASS: Unclassified   |          |      |            |             |
| 0004AA  | <u>PRODUCTION QUANTITY</u><br><br>NOUN: SIDE PADS<br>PRON: S64ZB049PC PRON AMD: 01 ACRN: AA<br>AMS CD: 070011<br><br><u>Packaging and Marking</u><br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br>001 W58HZ14098A259 W41CE8 J 2<br><u>DEL REL CD QUANTITY DEL DATE</u><br>001 11,000 28-JUN-2004<br><br>002 10,600 30-AUG-2004<br><br>FOB POINT: Destination<br><br>SHIP TO: <u>PARCEL POST ADDRESS</u><br>(W41CE8) XU W0K4 USA PINE BLUFF ARS<br>ARMY NON AMMO FIELD SERVICE ACCT<br>53 990 507TH STREET<br>PINE BLUFF AR 71602-9500<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>W52H09-04-P-0330/0000 | 21600    | EA   | \$ 0.22100 | \$ 4,773.60 |
| 0005    | NSN: Interim Control Number<br>SECURITY CLASS: Unclassified   |          |      |            |             |





|  |  |                      |
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PACKAGING AND MARKING  
All items shall be packaged and shipped best commercial practices to arrive FOB Destination at Pine Bluff Arsenal with no damage to the item during shipping.

\*\*\* END OF NARRATIVE D 001 \*\*\*

INSPECTION AND ACCEPTANCE  
The items delivered under this contract for Clin 0002 shall meet all the requirements of drawing 5-77-2314 (Attachment 01)

\*\*\* END OF NARRATIVE E 001 \*\*\*  
This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:  
<http://www.arnet.gov/far/>      or      [www.acq.osd.mil/dp/dars](http://www.acq.osd.mil/dp/dars)

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(EA7001)

|    |          |                                      |          |
|----|----------|--------------------------------------|----------|
| 12 | 52.246-2 | INSPECTION OF SUPPLIES - FIXED-PRICE | AUG/1996 |
|----|----------|--------------------------------------|----------|

DELIVERIES OR PERFORMANCE  
This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:  
<http://www.arnet.gov/far/>      or      [www.acq.osd.mil/dp/dars](http://www.acq.osd.mil/dp/dars)

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(FA7001)

|    |              |   |          |
|----|--------------|---|----------|
| 13 | 52.242-17    | GOVERNMENT DELAY OF WORK                  | APR/1984 |
| 14 | 52.247-34    | F.O.B. DESTINATION                        | NOV/1991 |
| 15 | 52.247-48    | F.O.B. DESTINATION - EVIDENCE OF SHIPMENT | FEB/1999 |
| 16 | 252.211-7003 | ITEM IDENTIFICATION AND VALUATION         | JAN/2004 |

[NOTE: The following clause requires unique item identification marking, or a DoD recognized unique identification equivalent, for all items delievered under the contract for wihch the Government's acquisition cost (as defined under 'Definitions' below) is \$5,000 or more. Unique item identification marking is also required for items listed in paragraphs (c)(1)(ii) of the clause. Unique item identification marking is required for embedded subassemblies, components, and parts if listed in paragraph (c)(1(ii), or if listed elsewhere in the solicitation or resulting contract. In the event that the Government has not yet identified these items or embedded parts, paragraph (c)(1)(ii) will read "TBD" for "to be determined". If these items are identified by the Government before the time proposals are due, an amendment to the solicitation will be issued which identifies them. If not, award will be made on the basis of them not being identified; however, the contract may be later modified to include such identification marking. This clause also requires the contractor to report the Government's acquisition cost for each item delivered under the contract. Information concerning these requirements is available at <http://www.acq.osd.mil/uid.>]

(a) Definitions. As used in this clause--Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.  
Commonly accepted commercial marks means any system of marking products for identification that is in use generally throughout commercial industry or within commercial industry sectors. Some examples of commonly accepted commercial marks are: EAN.UCC Global Trade Item Number; Automotive Industry Action Group B-4 Parts Identification and Tracking Application Standard, and B-2 Vehicle Identification Number Bar Code Label Standard; American Trucking Association Vehicle Maintenance Reporting Standards; Electronic Industries Alliance EIA 802 Product Marking Standard; and Telecommunications Manufacturers Common Language Equipment Identification

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Code.

Concatenated unique item identifier means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part number, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, original part number, and serial number within the part number.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at <http://www.acq.osd.mil/uid>.

DoD unique item identification means marking an item with a unique item identifier that has machine-readable data elements to distinguish it from all other like and unlike items. In addition--

(1) For items that are serialized within the enterprise identifier, the unique identifier shall include the data elements of issuing agency code, enterprise identifier, and a unique serial number.

(2) For items that are serialized within the part number within the enterprise identifier, the unique identifier shall include the data elements of issuing agency code, enterprise identifier, the original part number, and the serial number.

Enterprise means the entity (i.e., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by a registration (or controlling) authority.

Government's unit acquisition cost means--

(1) For fixed-price type line, subtitle, or exhibit line items, the unit price identified in the contract at the time of delivery; and

(2) For cost-type line, subtitle, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government for each item at the time of delivery.

Issuing agency code means a code that designates the registration (or controlling) authority.

Item means a single hardware article or unit formed by a grouping of subassemblies, components, or constituent parts required to be delivered in accordance with the terms and conditions of this contract.

Machine-readable means an automatic information technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at asset creation to a class of items with the same form, fit, function, and interface.

Registration (or controlling) authority means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, Uniform Code Council (UCC)/EAN International (EAN) Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).

Serial number within the enterprise identifier or unique serial number means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part number or serial number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again.

The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part number means each item of a particular part number is assigned a unique serial number within that part number assignment. The enterprise is responsible for ensuring unique serialization within the part number within the enterprise identifier.

Unique item identification means marking an item with machine-readable data elements to distinguish it from all other like and unlike items.

Unique item identifier means a set of data marked on items that is globally unique, unambiguous, and robust enough to ensure data information quality throughout life and to support multi-faceted business applications and users.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at <http://www.acq.osd.mil/uid>.

(b) The Contractor shall deliver all items under a contract line, subtitle, or exhibit line item.

(c) Unique item identification.

(1) The Contractor shall provide DoD unique item identification, or a DoD recognized unique identification equivalent, for--

(i) All items for which the Government's unit acquisition cost is \$5,000 or more; and

(ii) The following items for which the Government's unit acquisition cost is less than \$5,000:

N/A

(iii) Subassemblies, components, and parts embedded within items as specified in Exhibit Number N/A or Contract Data Requirements List Item Number N/A.

(2) The unique item identifier and the component data elements of the unique item identifier shall not change over the life of the item.

(3) Data syntax and semantics. The Contractor shall--

(i) Mark the encoded data elements (except issuing agency code) on the item using any of the following three types of data

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|---|---|---------------|
| Name of Offeror or Contractor: WONDER STATE BOX COMPANY INC |   |               |

qualifiers, as specified elsewhere in the contract:

(A) Data Identifiers (DIs) (Format 06).

(B) Application Identifiers (AIs) (Format 05), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and ASC MH 10 Data Identifiers and ASC MH 10 Data Identifiers and Maintenance.

(C) Text Element Identifiers (TEIs), in accordance with the DoD collaborative solution ``DD'' format for use until the final solution is approved by ISO JTC1/SC 31. The DoD collaborative solution is described in Appendix D of the DoD Guide to Uniquely Identifying Items, available at <http://www.acq.osd.mil/uid>.

(ii) Use high capacity automatic identification devices in unique identification that conform to ISO/IEC International Standard 15434, Information Technology--Syntax for High Capacity Automatic Data Capture Media.

(4) Marking items.

(i) Unless otherwise specified in the contract, data elements for unique identification (enterprise identifier, serial number, and, for serialization within the part number only, original part number) shall be placed on items requiring marking by paragraph (c)(1) of this clause in accordance with the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code--

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) Commonly accepted commercial marks. The Contractor shall provide commonly accepted commercial marks for items that are not required to have unique identification under paragraph (c) of this clause.

(e) Material Inspection and Receiving Report. The Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Description.\*

(2) Unique identifier\*\*, consisting of--

(i) Concatenated DoD unique item identifier; or

(ii) DoD recognized unique identification equivalent.

(3) Unique item identifier type.\*\*

(4) Issuing agency code (if DoD unique item identifier is used).\*\*

(5) Enterprise identifier (if DoD unique item identifier is used).\*\*

(6) Original part number.\*\*

(7) Serial number.\*\*

(8) Quantity shipped.\*

(9) Unit of measure.\*

(10) Government's unit acquisition cost.\*

(11) Ship-to code.

(12) Shipment date.

(13) Contractor's CAGE code or DUNS number.

(14) Contract number.

(15) Contract line, subline, or exhibit line item number.\*

(16) Acceptance code.

\* Once per contract line, subline, or exhibit line item.

\*\* Once per item.

(f) Material Inspection and Receiving Report for embedded subassemblies, components, and parts requiring unique item identification. The Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the item delivered under a contract line, subline, or exhibit line item that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part, consisting of--

(i) Concatenated DoD unique item identifier; or

(ii) DoD recognized unique identification equivalent.

(3) Unique item identifier type.\*\*

(4) Issuing agency code (if DoD unique item identifier is used).\*\*

(5) Enterprise identifier (if DoD unique item identifier is used).\*\*

(6) Original part number.\*\*

(7) Serial number.\*\*

(8) Unit of measure.

(9) Description.

\*\* Once per item.

(g) The Contractor shall submit the information required by paragraphs (e) and (f) of this clause in accordance with the procedures at <http://www.acq.osd.mil/uid>.

(h) Subcontracts. If paragraph (c)(1)(iii) of this clause applies, the Contractor shall include this clause, including this paragraph (h), in all subcontracts issued under this contract.

|  |  |                      |
|--|--|----------------------|
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(End of clause)

FA6000

17                    52.247-4531                    COGNIZANT TRANSPORTATION OFFICER                    MAY/1993  
TACOM-RI

- (a) The contract administration office designated at the time of contract award, or the office servicing the point of shipment if subsequently designated by the original office, will be the contact point to which the contractor will:
- (1) Submit, as necessary, DD Form 1659, Application for U.S. Government Bill(s) of Lading/Export Traffic Release, in triplicate at least ten days prior to date supplies will be available for shipment;
  - (2) Obtain shipping instructions as necessary for F.O.B. Destination delivery; and
  - (3) Furnish necessary information for MILSTRIP/MILSTAMP or other shipment documentation and movement control, including air and water terminal clearances.
  - (4) For FMS, at least 10 days in advance of actual shipping date the contractor should request verification of ''Ship to'' and ''Notification'' address from the appropriate DCMAO.
- (b) The contract administration office will provide to the contractor data necessary for shipment marking and freight routing.
- (c) The contractor shall not ship directly to a Military air or water port terminal without authorization by the designated point of contact.
- (End of Clause)

(FS7240)

Name of Offeror or Contractor: WONDER STATE BOX COMPANY INC

CONTRACT ADMINISTRATION DATA

| LINE    | PRON/<br>AMS CD/<br>ITEM |               |      |                           |           |    |  |      | JOB     |            |            |           |           |
|---------|--------------------------|---------------|------|---------------------------|-----------|----|--|------|---------|------------|------------|-----------|-----------|
|         |                          | OBLG          |      |                           |           |    |  |      | ORDER   | ACCOUNTING |            | OBLIGATED |           |
|         |                          | ACRN          | STAT | ACCOUNTING CLASSIFICATION |           |    |  |      | NUMBER  | STATION    | AMOUNT     |           |           |
| 0001AA  | S64ZB046PC<br>070011     | AA            | 2    | 97                        | X4930AC61 | 6D |  | 26FB | S19130  |            | W13G07     | \$        | 22,852.80 |
| 0002AA  | S64ZB047PC<br>070011     | AA            | 2    | 97                        | X4930AC61 | 6D |  | 26FB | S19130  |            | W13G07     | \$        | 4,665.60  |
| 0003AA  | S64ZB048PC<br>070011     | AA            | 2    | 97                        | X4930AC61 | 6D |  | 26FB | S19130  |            | W13G07     | \$        | 6,447.60  |
| 0004AA  | S64ZB049PC<br>070011     | AA            | 2    | 97                        | X4930AC61 | 6D |  | 26FB | S19130  |            | W13G07     | \$        | 4,773.60  |
| 0005AA  | S64ZB050PC<br>070011     | AA            | 2    | 97                        | X4930AC61 | 6D |  | 26FB | S19130  |            | W13G07     | \$        | 4,374.00  |
|         |                          |               |      |                           |           |    |  |      |         |            | TOTAL      | \$        | 43,113.60 |
|         |                          |               |      |                           |           |    |  |      |         |            |            |           |           |
|         |                          |               |      |                           |           |    |  |      |         |            | ACCOUNTING |           | OBLIGATED |
| SERVICE |                          | TOTAL BY ACRN |      | ACCOUNTING CLASSIFICATION |           |    |  |      | STATION |            | AMOUNT     |           |           |
| NAME    |                          |               |      |                           |           |    |  |      |         |            |            |           |           |
| Army    |                          | AA            |      | 97                        | X4930AC61 | 6D |  | 26FB | S19130  |            | W13G07     | \$        | 43,113.60 |
|         |                          |               |      |                           |           |    |  |      |         |            | TOTAL      | \$        | 43,113.60 |



|  |  |                      |
|--|--|----------------------|
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SPECIAL CONTRACT REQUIREMENTS

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

http://www.arnet.gov/far/      or      www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(HA7001)

|    |                         |   |          |
|----|-------------------------|---|----------|
| 18 | 252.247-7023<br>DFARS   | TRANSPORTATION OF SUPPLIES BY SEA - ALTERNATE III     | MAY/2002 |
| 19 | 52.246-4500<br>TACOM-RI | MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250) | NOV/2001 |

- (a) Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report'. Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.
- (b) Two copies of the DD Form 250 are required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed documents may be transmitted via electronic mail, or data fax. The electronic mail address for submission is cusacks@ria.army.mil. The data fax number for submission is 309-782-3253, ATTN: Sue Cusack
- (c) Any additional copies required in accordance with Appendix F may be submitted to the addresses identified below via the U. S. Postal Service:
- (1) The FMS/MAP copies may be submitted to:  
N/A

(End of Clause)

(HS6510)

|    |                       |                                     |          |
|----|-----------------------|-------------------------------------|----------|
| 20 | 252.217-7026<br>DFARS | IDENTIFICATION OF SOURCES OF SUPPLY | NOV/1995 |
|----|-----------------------|-------------------------------------|----------|

- (a) The Government is required under 10 U.S.C. 2384 to obtain certain information on the actual manufacturer of sources of supplies it acquires.
- (b) The apparently successful Offeror agrees to complete and submit the following table before award:

| TABLE                |                                    |                                       |                                    |                |                 |                      |
|----------------------|------------------------------------|---------------------------------------|------------------------------------|----------------|-----------------|----------------------|
| Line<br>Items<br>(1) | National<br>Stock<br>Number<br>(2) | Commercial<br>Item<br>(Y or N)<br>(3) | Source of Supply<br>Company<br>(4) | Address<br>(4) | Part No.<br>(5) | Actual<br>Mfg<br>(6) |
|                      |                                    |                                       |                                    |                |                 |                      |
| _____                | _____                              | _____                                 | _____                              | _____          | _____           | _____                |

(1) List each deliverable item of supply and item of technical data.

|                           |  |                      |
|---------------------------|--|----------------------|
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- (2) If there is no national stock number, list 'none.'
- (3) Use 'Y' if the item is a commercial item; otherwise, use 'N'. If 'Y' is listed, the Offeror need not complete the remaining columns in the table.
- (4) For items of supply, list all sources. For technical data, list the source.
- (5) For items of supply, list each source's part number for the item.
- (6) Use 'Y' if the source of supply is the actual manufacturer; 'N' if it is not; and 'U' if unknown.

(End of clause)

**NOTE:**

- a. An original and one copy of the information required above, shall be provided to the Contracting Officer at the address set forth in Section G, or block 7 of the SF33 (or in block 6 of the DD Form 1155).
- b. In the event that additional sources of supply are identified and utilized after the submittal required by paragraph (b) above, the Contractor will provide the required information for each additional source of supply not later than the date of final delivery of the applicable Contract Line Item.

(End of Clause)

(HA7705)

|    |             |  |          |
|----|-------------|--|----------|
| 21 | 52.247-4545 | PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION | MAY/1993 |
|    | TACOM-RI    |  |          |

The bidder/offeror is to fill in the 'Shipped From' address, if different from 'Place of Performance' indicated elsewhere in this section.

Shipped From:

For contracts involving F.O.B. Origin shipments furnish the following rail information:

Does Shipping Point have a private railroad siding? \_\_\_\_ YES \_\_\_\_ NO

If YES, give name of rail carrier serving it: \_\_\_\_\_

If NO, give name and address of nearest rail freight station and carrier serving it:

Rail Freight Station Name and Address: \_\_\_\_\_

Serving Carrier: \_\_\_\_\_

(End of Clause)

(HS7600)

**CONTRACT CLAUSES**

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at

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these addresses:  
<http://www.arnet.gov/far/> or [www.acq.osd.mil/dp/dars](http://www.acq.osd.mil/dp/dars)

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(IA7001)

|    |              |   |          |
|----|--------------|---|----------|
| 22 | 52.204-7     | CENTRAL CONTRACTOR REGISTRATION   | OCT/2003 |
| 23 | 52.211-5     | MATERIAL REQUIREMENTS   | AUG/2000 |
| 24 | 52.211-15    | DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS  | SEP/1990 |
| 25 | 52.222-19    | CHILD LABOR - COOPERATION WITH AUTHORITIES AND REMEDIES   | JAN/2004 |
| 26 | 52.222-21    | PROHIBITION OF SEGREGATED FACILITIES  | FEB/1999 |
| 27 | 52.222-26    | EQUAL OPPORTUNITY   | APR/2002 |
| 28 | 52.222-35    | EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS | DEC/2001 |
| 29 | 52.222-36    | AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES  | JUN/1998 |
| 30 | 52.222-37    | EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS | DEC/2001 |
| 31 | 52.232-1     | PAYMENTS  | APR/1984 |
| 32 | 52.232-11    | EXTRAS  | APR/1984 |
| 33 | 52.232-33    | PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION                                    | OCT/2003 |
| 34 | 52.233-1     | DISPUTES  | JUL/2002 |
| 35 | 52.243-1     | CHANGES - FIXED PRICE   | AUG/1987 |
| 36 | 52.244-6     | SUBCONTRACTS FOR COMMERCIAL ITEMS   | JUN/2003 |
| 37 | 52.253-1     | COMPUTER GENERATED FORMS  | JAN/1991 |
| 38 | 252.204-7003 | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT  | APR/1992 |
|    | DFARS        |   |          |
| 39 | 252.225-7001 | BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM  | APR/2003 |
|    | DFARS        |   |          |
| 40 | 252.225-7041 | CORRESPONDENCE IN ENGLISH   | JUN/1997 |
|    | DFARS        |   |          |
| 41 | 252.231-7000 | SUPPLEMENTAL COST PRINCIPLES  | DEC/1991 |
|    | DFARS        |   |          |
| 42 | 252.232-7003 | ELECTRONIC SUBMISSION OF PAYMENT REQUESTS   | JAN/2004 |
|    | DFARS        |   |          |
| 43 | 252.242-7000 | POSTAWARD CONFERENCE  | DEC/1991 |
|    | DFARS        |   |          |
| 44 | 252.243-7001 | PRICING OF CONTRACT MODIFICATIONS   | DEC/1991 |
|    | DFARS        |   |          |
| 45 | 252.246-7000 | MATERIAL INSPECTION AND RECEIVING REPORT  | MAR/2003 |
|    | DFARS        |   |          |
| 46 | 52.213-4     | TERMS AND CONDITIONS - SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS)                              | APR/2004 |

Paragraph (b)(1)(viii) is deleted from this clause.

Information to be inserted in Paragraph (c):  
<http://www.arnet.gov/far/>  
or  
[www.acq.osd.mil/dp/dars](http://www.acq.osd.mil/dp/dars)

(IF8001)

|    |          |   |          |
|----|----------|---|----------|
| 47 | 52.215-8 | ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT | OCT/1997 |
|----|----------|---|----------|

Any inconsistency in this solicitation or contract shall be resolved by giving precedence in the following order: (a) the Schedule

|                           |  |                      |
|---------------------------|--|----------------------|
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(excluding the specifications); (b) representations and other instructions; (c) contract clauses; (d) other documents, exhibits, and attachments; and (e) the specifications.

NOTE: The Order of Precedence within the specifications (paragraph (e) above) is: (1) Detailed specifications (including gage designs) for item(s) being procured; (2) Detailed specifications for material or operations; (3) General Specifications for class or items, and (4) General Specifications for class of materials.

(End of Clause)

(IF7003)

48 52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT DEC/1996

(a) All stipulations required by the Act and regulations issued by the Secretary of Labor (41 CFR Chapter 50) are incorporated by reference. These stipulations are subject to all applicable rulings and interpretations of the Secretary of Labor that are now, or may hereafter, be in effect.

(b) All employees whose work relates to this contract shall be paid not less than the minimum wage prescribed by regulations issued by the Secretary of Labor (41 CFR 50-202.2). Learners, student learners, apprentices, and handicapped workers may be employed at less than the prescribed minimum wage (see 41 CFR 50-202.3) to the same extent that such employment is permitted under Section 14 of the Fair Labor Standards Act (41 U.S.C. 40).

(End of clause)

(IF7114)

49 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the date of the clause.

(b) The use in this solicitation or contract of any DOD FAR SUPPLEMENT (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the name of the regulation.

(End of clause)

(IF7016)

50 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS FEB/2003  
DFARS

(a) Definition. ''SPI process,'' as used in this clause, means a management or manufacturing process that has been accepted previously by the department of defense under the Single Process Initiative (SPI) for use in lieu of specific military or Federal specification or standard at specific facilities. Under SPI, these processes are reviewed and accepted by a Management Council, which includes representatives from the Defense Contract Management Agency, the Defense Contract Audit Agency, and the military departments.

(b) Offerors are encouraged to propose SPI process in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI process accepted at specific facilities is available via the Internet in Excel format at <http://www.dcmam.mil/onebook/7.0/7.2/7.2.6/reports/modified.xls>

(c) An offeror proposing to use an SPI process in lieu of military or Federal specifications or standard cited in the solicitation shall--

(1) Identify the specific military or Federal specification or standard for which the SPI process has been accepted,

(2) identify each facility at which the offeror proposed to use the specific SPI process in lieu of military or Federal specifications or standards cited in the solicitation;

(3) Identify the contract line items, subline items, components, or elements affected by the SPI process; and

(4) If the proposed SPI process has been accepted at the facility at which it is proposed for use, but is not yet listed at the Internet site specified in paragraph (b) of this clause, submit documentation of Department of Defense acceptance of the SPI process.

|  |  |                      |
|--|--|----------------------|
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(d) Absent a determination that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

(Offeror insert information for each SPI process)

SPI Process:\_\_\_\_\_

Facility: \_\_\_\_\_

Military or Federal Specification or Standard: \_\_\_\_\_

Affected Contract Line Item Number, Subline Item Number, Component, or Element: \_\_\_\_\_

\_\_\_\_\_

(e) If a prospective offeror wishes to obtain, prior to the time specified for receipt of offers, verification that an SPI process is an acceptable replacement for military or Federal specifications or standards required by the solicitation, the prospective offeror -

- (1) May submit the information required by paragraph (d) of this clause to the Contracting Officer prior to submission of an offer;but
- (2) Must submit the information to the Contracting Officer at least 10 working days prior to the date specified for receipt of offers.

(End of Clause)

(IA7009)

|  |  |                      |
|--|--|----------------------|
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LIST OF ATTACHMENTS

The following documents are hereby attached by reference and form a part of this acquisition. These documents are available in electronic format on the internet at <https://aais.ria.army.mil/aais/SOLINFO/index.htm>. Vendors should ensure that they have the correct revisions in their possession prior to submitting a bid proposal/quote.

| List of<br>Addenda | Title  | Date    | Number<br>of Pages |
|--------------------|--|---------|--------------------|
| Attachment 1A      | Instructions for Completing DD Form 1423                               | JUN 90  | 1 Pg               |
| Attachment 2A      | IOC Form 715-3   | FEB 96  | 2 Pgs              |
| Attachment 3A      | AMCCOM Form 71-R   | 01OCT88 | 2 Pgs              |
| Attachment 4A      | Guidance on Documentation of Contract<br>Data Requirements List (CDRL) |         | 2 Pgs              |
| Attachment 5A      | Disclosure of Lobbying Activities (SF-LLL)                             |         | 3 Pgs              |
| Attachment 6A      | Data Delivery Description - Engineering Change Proposal                | JUL 01  | 9 Pgs              |
| Attachment 7A      | Data Delivery Description - Notice of Revision                         | JUL 01  | 2 Pgs              |
| Attachment 8A      | Data Delivery Description - Request for Deviation                      | JUL 01  | 4 Pgs              |

(JS7001) (End of Clause)